AEE/BTP/SD/24/23-24 **MEASUREMENT BOOK** 1st & final

27/7/2023

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1.	Name of work:	Improvements and maintance of Footpath in ward No-~~06~~ Kopika					
2	Job code:	006-23-000009					
3.	Est cost:	30 ~~lakhs~~					
4.	Name of Contractor. P. Vishwanath.						
5.	Date of recording:	27/7/23.					
(1)	Earthwork for drain	Excavation by manual means					
		@ ₹180/m³				UDP	338.44m³ = 60919=79

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M. A. R. 57 (Rule 116)
Measurement Book

No. B 356562

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
(2)	providing & laying in position P.C.C Mix 1:3:6 for levelling course for all floors foundations @ Rs 4700/m³					UDA 56.34 m³ = 264798=00	
(3)	providing & laying in Reinforced cement-concrete for all sub structures of building @ Rs 5498/m³					UDA 107.82 m³ = 592794=00	
(4)	Supplying Fitting & placing TMT FE 550 bars @ Rs 79995.92/Tonn					UDA 6.44 Tonn = 515193=00	

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
(5)	providing & Fixing pre cast covering slab 100 m.m thick						
		(5) @ 1734/m²				VDA = 308.07 m² = 534193=00	
(6)	Loading / Unloading of Stone Boulders/ Stone aggregate						
		(5) @ 110/				VDA = 338.44 m³ = 37228=00	
(7)	Cost of Haulage Excluding loading & Unloading						
		(4) @ 100/ t.km				VDA = 433.20 T.Km = 43320=00	

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Measurement Book

No. B 356563

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	[illegible]		Round off. 2048000.00			=	2048445=50
			368640.00		Add GST 18%.	=	368721=50
			Total- 2416640.00		TOTAL		2417167=50
	(1) It is certified that the above work done satisfactorially.						
	(2) The above Bill amount has not been paid in any of privious Bill.						

(Contractor) ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ, ಬೆಂಗಳೂರು-26

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Kopiku Kalligeramahalli main Rd.						
	Gangothi Backyard						
	RCC Drain		L-68.27	L-50			
				49.7			
				L-49	1.8	1st Cross	
				L-50			
				L-52.7		2nd Cross	
				L-57			

ಮುಖ್ಯ ಅಭಿಯಂತರರ ಕಛೇರಿ
ಬಿ.ಡಬ್ಲ್ಯು.ಎಸ್.ಎಸ್.ಬಿ, ಬೆಂಗಳೂರು-24

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1st & final

M. A. R. 57 (Rule 116)
Measurement Book

No. B 356564

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2 P3726	3	4	5	6	7	8
	ಲೆಕ್ಕಪೀಕ್ಷಕರ Zonal Public Works - Pow Works ರವರ			TTB	2416640		
	ಚಲ್ಲ ಮೊಬಲಗು ರೂ 2416640/- ಅಕ್ಷರ ರೂಪಾಯಿ ಮಾತ್ರ			I+	20480-00		
	ಇದರಲ್ಲಿ ರೂ. 175000/- ಕಡಿತ ಹೊರತಾಗಿ			CGST	20480-00		
	ಮೊಬಲಗು ರೂ. 2241640/- ಮಾತ್ರ			SGST	20480-00		
				FSD	61440-00		
				Cen.	20480-00		
				CBP	2048-00		
				LR	28062-00		
				Fine	1530-00		
				Ded.	175000-00		
				Net Payable	2241640-00		

23/8/23

23/8/23

23/8

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